GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

POL- Home Department – Payment of rs.10,928/- towards the cost of Diesel Oil and Lubricants Charges incurred on the vehicle No.AP-9P 5485 of the Additional Secretary to Government, Home department for the month of May, 2009 - Sanction - Orders- Issued.

HOME (OP.I) DEPARTMENT.

G.O.Rt.No. 1017

<u>Dated:25.06.2009.</u> Read the following:

From the Bharat service Station, Liberty Junction, Basheer Bagh, Hyderabad Invoice Nos.31665 & 31666, dated:31.05.2009.

* * * *

ORDER:

Sanction is hereby accorded for payment of rs.5,464/- (Rupees Five thousand Four hundred and Sixty Four only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 5485 of Additional Secretary to Government, Home Department, for the month of May, 2009.

- 2) The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services MH-090-Secretariat
- 3) Sanction is hereby accorded for an amount of Rs. 6,765/- (Rupees Six thousand Seven hundred and Sixty Five only) to Sri B.Ram Kumar, Joint Secretary to Government (Retd.), Home Department, towards expenditure on his wife's treatment for HTN, D.M.CAD., at Osmania General Hospital, Hyderabad for the period from December, 2007 to May, 2008.
- 4) The expenditure sanctioned in Para 2 above shall be debited to "2052 Secretariat General Services M.H 090 Secretariat S.H (08) Home Department 010 Salaries 017 Medical Reimbursement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH, ADDITIONAL SECRETARY TO GOVERNMENT.

To

Sri B.Ram Kumar, Joint Secretary to Govt. (Retd.), Home Department.

Copy to:

The Home (OP.II.Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.